



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

647.4115

Job Sheet 202885



Part No: 647.4115

Job Qty: 20 pcs

Part Name: Shim



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/5/19

Job Tracking No:

Due Date: 12/18/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV N/C3 SHEET 5 IPP REV:A 12.10.26 NEW ISSUE DD VERF:JLM

Ship Via:

## Bill of Materials

## Job Routing

| Op No | Operation           | Qty       | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|---------------------|-----------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |                     |           |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 110   | Waterjet - Flow - 1 | 20<br>pcs |            | 12/18/19 | 0.01      | 0.50    | Waterjet - Flow       |           | 02/19/12/05 |
| 120   | QC 2                | 20<br>pcs |            | 12/18/19 | 0.00      | 0.00    | QC 2 - 1              |           |             |
|       |                     |           |            |          |           |         | QC 2 - 12             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 14             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 17             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 19             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 2              |           |             |
|       |                     |           |            |          |           |         | QC 2 - 20             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 22             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 23             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 25             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 32             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 33             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 35             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 39             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 4              |           |             |
|       |                     |           |            |          |           |         | QC 2 - 40             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 44             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 45             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 48             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 49             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 50             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 51             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 52             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 57             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 62             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 63             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 8              |           |             |
|       |                     |           |            |          |           |         | QC 2 - 66             |           |             |
|       |                     |           |            |          |           |         | QC 2 - 64             |           |             |

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|     |                               |           |          |           |                        |  |
|-----|-------------------------------|-----------|----------|-----------|------------------------|--|
|     |                               |           |          |           | QC 2 - 65              |  |
|     |                               |           |          |           | QC 2 - 5               |  |
|     |                               |           |          |           | QC 2 - 71              |  |
|     |                               |           |          |           | QC 2 - 73              |  |
|     |                               |           |          |           | QC 2 - 69              |  |
| 130 | QC 8                          | 20<br>pcs | 12/18/19 | 0.00 0.00 | QC 8 - 12              |  |
|     |                               |           |          |           | QC 8 - 14              |  |
|     |                               |           |          |           | QC 8 - 17              |  |
|     |                               |           |          |           | QC 8 - 20              |  |
|     |                               |           |          |           | QC 8 - 25              |  |
|     |                               |           |          |           | QC 8 - 3               |  |
|     |                               |           |          |           | QC 8 - 32              |  |
|     |                               |           |          |           | QC 8 - 33              |  |
|     |                               |           |          |           | QC 8 - 35              |  |
|     |                               |           |          |           | QC 8 - 39              |  |
|     |                               |           |          |           | QC 8 - 4               |  |
|     |                               |           |          |           | QC 8 - 44              |  |
|     |                               |           |          |           | QC 8 - 45              |  |
|     |                               |           |          |           | QC 8 - 49              |  |
|     |                               |           |          |           | QC 8 - 58              |  |
|     |                               |           |          |           | QC 8 - 8               |  |
|     |                               |           |          |           | QC 8 - 9               |  |
|     |                               |           |          |           | QC 8 - 68              |  |
|     |                               |           |          |           | QC 8 - 67              |  |
|     |                               |           |          |           | QC 8 - 1 (A)           |  |
|     |                               |           |          |           | QC 8 - 47              |  |
|     |                               |           |          |           | QC 8 - 40              |  |
|     |                               |           |          |           | QC 8 - 52              |  |
|     |                               |           |          |           | QC 8 - 23              |  |
|     |                               |           |          |           | QC 8 - 57              |  |
|     |                               |           |          |           | QC 8 - 76              |  |
|     |                               |           |          |           | QC 8 - 61              |  |
| 140 | Outsource - 4 - Anodize       | 20<br>pcs | 12/18/19 |           | ATG001-VC              |  |
| 150 | Packaging 2-1 - Receive - B4B | 20<br>pcs | 12/18/19 | 0.00 0.00 | Packaging 2 - 1 - B4B  |  |
|     |                               |           |          |           | Packaging 2 - 2 - B4B  |  |
|     |                               |           |          |           | Packaging 2 - 3 - B4B  |  |
|     |                               |           |          |           | Packaging 2 - 5 - B4B  |  |
|     |                               |           |          |           | Packaging 2 - 4 - B4B  |  |
|     |                               |           |          |           | Packaging 2 - 6 - B4B  |  |
|     |                               |           |          |           | Packaging 2 - 7 - B4B  |  |
|     |                               |           |          |           | Packaging 2 - 8 - B4B  |  |
|     |                               |           |          |           | Packaging 2 - 9 - B4B  |  |
|     |                               |           |          |           | Packaging 2 - 10 - B4B |  |
|     |                               |           |          |           | Packaging 2 - 11 - B4B |  |
|     |                               |           |          |           | Packaging 2 - 12 - B4B |  |
|     |                               |           |          |           | Packaging 2 - 13 - B4B |  |
|     |                               |           |          |           | Packaging 2 - 14 - B4B |  |
|     |                               |           |          |           | Packaging 2 - 15 - B4B |  |
|     |                               |           |          |           | Packaging 2 - 16 - B4B |  |
|     |                               |           |          |           | Packaging 2 - 17 - B4B |  |
|     |                               |           |          |           | Packaging 2 - 18 - B4B |  |

DAS  
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3.89

2019-12-11

DP JAN 07 2020

|                                 |        |          |           |  |                                            |                |
|---------------------------------|--------|----------|-----------|--|--------------------------------------------|----------------|
|                                 |        |          |           |  | Packaging 2 - 19 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 20 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 21 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 22 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 23 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 24 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 25 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 26 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 27 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 28 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 29 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 30 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 31 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 32 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 33 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 34 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 35 - B4B                     |                |
|                                 |        |          |           |  | Packaging 2 - 36 - B4B                     |                |
| 160 QC 6                        | 20 pcs | 12/18/19 | 0.00 0.00 |  | QC 6 - 9                                   | DAS            |
|                                 |        |          |           |  | QC 6 - 68                                  | JAN 20 2020 68 |
|                                 |        |          |           |  | QC 6 - 61                                  | 9-89           |
|                                 |        |          |           |  | QC 6 - 40                                  |                |
|                                 |        |          |           |  | QC 6 - 81                                  |                |
| 190 Packaging 3-1 - Stock - B4B | 20 pcs | 12/18/19 | 0.00 0.00 |  | Packaging 3 - 1 - B4B                      |                |
|                                 |        |          |           |  | Packaging 3 - 2 - B4B                      |                |
|                                 |        |          |           |  | Packaging 3 - 3 - B4B                      |                |
|                                 |        |          |           |  | Packaging 3 - 4 - B4B                      |                |
|                                 |        |          |           |  | Packaging 3 - 5 - B4B                      | DAS            |
|                                 |        |          |           |  | Packaging 3 - 6 - B4B                      | 28             |
|                                 |        |          |           |  | Packaging 3 - 7 - B4B                      | 9-89           |
|                                 |        |          |           |  | Packaging 3 - 8 - B4B                      |                |
|                                 |        |          |           |  | Packaging 3 - 9 - B4B                      |                |
|                                 |        |          |           |  | Packaging 3 - 10 - B4B                     |                |
|                                 |        |          |           |  | Packaging 3 - 11 - B4B                     |                |
|                                 |        |          |           |  | Packaging 3 - 12 - B4B                     |                |
|                                 |        |          |           |  | Packaging 3 - 13 - B4B                     |                |
|                                 |        |          |           |  | Packaging 3 - 14 - B4B                     |                |
|                                 |        |          |           |  | Packaging 3 - 15 - B4B                     |                |
|                                 |        |          |           |  | Packaging 3 - 16 - B4B                     |                |
|                                 |        |          |           |  | Plex 11/5/19 9:23 AM Dart.lajeunesse.marie |                |



|     |            |        |          |                        |                 |
|-----|------------|--------|----------|------------------------|-----------------|
|     |            |        |          | Packaging 3 - 17 - B4B |                 |
|     |            |        |          | Packaging 3 - 18 - B4B |                 |
|     |            |        |          | Packaging 3 - 19 - B4B |                 |
|     |            |        |          | Packaging 3 - 20 - B4B |                 |
|     |            |        |          | Packaging 3 - 21 - B4B |                 |
|     |            |        |          | Packaging 3 - 22 - B4B |                 |
|     |            |        |          | Packaging 3 - 23 - B4B |                 |
|     |            |        |          | Packaging 3 - 24 - B4B |                 |
|     |            |        |          | Packaging 3 - 25 - B4B |                 |
|     |            |        |          | Packaging 3 - 26 - B4B |                 |
|     |            |        |          | Packaging 3 - 27 - B4B |                 |
|     |            |        |          | Packaging 3 - 28 - B4B |                 |
|     |            |        |          | Packaging 3 - 29 - B4B |                 |
|     |            |        |          | Packaging 3 - 30 - B4B |                 |
|     |            |        |          | Packaging 3 - 31 - B4B |                 |
|     |            |        |          | Packaging 3 - 32 - B4B |                 |
|     |            |        |          | Packaging 3 - 33 - B4B |                 |
|     |            |        |          | Packaging 3 - 34 - B4B |                 |
|     |            |        |          | Packaging 3 - 35 - B4B |                 |
|     |            |        |          | Packaging 3 - 36 - B4B |                 |
| 200 | QC 21 - SA | 20 pcs | 12/18/19 | 0.00 0.00              | QC 21 - SA - 21 |
|     |            |        |          |                        | QC 21 - SA - 70 |
|     |            |        |          |                        | QC 21 - SA - 53 |

DAS  
21  
9-20

JAN 21 2020

Part Op 110 - 1-Cut as per Dwg  
 Descriptions: 120 - (QC2- Inspect parts off machine FAI/FAIB)  
 130 - (QC8- Inspect parts - second check)  
 140 - (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O 45374 ATG, black anodize and prime as per dwg 647.4115 Rev. N/C  
 150 - (Receive & Inspect for Damage & Mat'l Certs)  
 160 - (QC6- All purchased or subcontracted products)  
 190 - (Identify as per dwg & Stock Location: \_\_\_\_\_) \*\*\*IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV\*\*\*  
 200 - (QC21- Final Inspection - Work Order Release)

## Job BOM

| Part / Item  | Component Name     | Quantity           | Operation               | Container  |
|--------------|--------------------|--------------------|-------------------------|------------|
| M2024T3S.090 | 2024-T3 .090 Sheet | .4400 sf (.022 ea) | 110-Waterjet - Flow - 1 | FM130387-1 |

## Job Allocations

| Operation               | Component Part | Required | Inventory | Allocated |
|-------------------------|----------------|----------|-----------|-----------|
| 110-Waterjet - Flow - 1 | M2024T3S.090   | 0        | 160       | 0         |

| Part Specifications |             |                         |                |      |                  |
|---------------------|-------------|-------------------------|----------------|------|------------------|
| Spec No             | Description | Target/Tolerance        | Limits         | Type | Special Comments |
| 1                   | Shim        | 3.250inches $\pm$ 0.030 | 3.280<br>3.220 |      |                  |
| 2                   | Shim        | 0.984inches $\pm$ 0.010 | 0.994<br>0.974 |      |                  |
| 3                   | Shim        | 0.090inches $\pm$ 0.010 | 0.100<br>0.080 |      |                  |

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |              |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                         | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |              |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                   | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        | MRB (QSI042) |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Disposition            |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Completed By           |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Lead hand / Supervisor |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | QC / QA Coordinator    |              |  |
| <b>Root Cause</b><br><br>Operator <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/><br>Handling/Presservation <input type="checkbox"/><br>Material <input type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Human Factors <input type="checkbox"/> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |                        |              |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |              |  |



**Container No: S237313**



**Part: 647.4115**

**Job No: 202885**

**Serial No/Batch: S237313**

**Revision:**

**Inspector:**

**Exp Date:**

**Instructions: Various STC's**

**Dart Aerospace Ltd.**

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

CANADA

TEL.: 1 813 632-5200

Email: sales@dartaero.com

www.dartaerospace.com

Date: 12/05/19





Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## POHB045374



**Supplier:** ATG001-VC  
A.T.G. Industries Inc  
760 INDUSTRIELLE STREET  
ROCKLAND  
ON  
K4K 1T2 Canada  
Phone: 613-446-4544  
Fax: 613-446-4556

**Attention:** Lalande, Marc-Andre

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** POHB045374

**PO Date:** 12/11/19

**Due Date:** 12/19/19

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Guerin, Kimberley  
Phone: 613-632-5200 Ext: 298  
kguerin@dartaero.com

**Via:** Ground

**Pynt Terms:** Net 60

**Freight Terms:**

**Special Comments:**

2019-12-12

### Items

| Line Item | Job    | Part     | Drawing           | Description                                                                                                                                                                                                                                                                                                                        | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|----------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         | 202885 | 647.4115 | 647.4100 Rev N/C3 | Shim<br>: Various STC's<br>(Outsource<br>process-Anodize<br>per QSI017<br>4.1.10.1) Issue P/O<br>ATG,<br>black anodize and<br>prime as per dwg<br>647.4115 Rev. N/C                                                                                                                                                                | Firmed | -       | 12/19/19 | 24 pcs         | 0 pcs             | 24 pcs  | \$9.22/pcs       | \$221.28       |
|           |        |          |                   |                                                                                                                                                                                                                                                                                                                                    |        |         |          |                |                   |         |                  |                |
| 2         | 202882 | 647.4111 | 647.4100 Rev N/C3 | Doubler<br>: Various STC's<br>ANODIZE<br>TEMPLATE Issue<br>P/O to ATG:<br>AS<br>PER MPP-172<br>SECTION 2.1,<br>HARD ANODIZE<br>COLOR BLACK,<br>PER IAW MIL-A-<br>8625 TYPE 3<br>CLASS 2 AS PER<br>MPP-172 SECTION<br>4.2, PRIME AS<br>PER IAW MIL-PRF-<br>23377 TYPE 1<br>CLASS N<br>Certification of<br>Conformity is<br>required | Firmed | -       | 12/19/19 | 12 pcs         | 0 pcs             | 12 pcs  | \$10.87/pcs      | \$130.44       |





Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## POHB045374



## Items

| Line Item    | Job    | Part             | Drawing                | Description                                                                                                                                                                                                                         | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|--------------|--------|------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 3            | 202878 | RBW0905G01652-3G | RBW0905G01652-3G Rev A | Tongue Shear Bolt (Outsource process-Anodize per QSI017 4.1.10.1)<br>-Issue P/O;<br><br>-ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant<br>-Material type; 6061T6<br>-Certificate of Conformity is required | Firmed | -       | 12/19/19 | 11 pcs         | 0 pcs             | 11 pcs  | \$14.27/pcs      | \$156.97       |
| Grand Total: |        |                  |                        |                                                                                                                                                                                                                                     |        |         |          |                |                   |         |                  | \$508.69       |

## Order Notes

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)

A022 Apical Processing  
A024 process certifications  
A026 certification of material conformance

A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 12/12/19 3:44 PM Dart.Guerin.Kimberley



A.T.G. Industries Inc.  
760 Industrielle Street  
Rockland, ON K4K 1T2  
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

### Pack List

Number: 919306

Date: 23-Dec-19

#### To

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

#### Ship To

Kimberley Guerin  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

| Terms                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                               | Ship Via     |                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|
|                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                               | ATG Delivery |                   |
| Quantity                                                                                                                                                                                                                                                                                                                | Description                                                                                                                                                                                                                                                                   |              |                   |
|                                                                                                                                                                                                                                                                                                                         | Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.                                                                                                                               |              |                   |
| 24 ea                                                                                                                                                                                                                                                                                                                   | Part: 647.4115<br>Shim<br>Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils)<br>Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing.<br>Batch/Lot# 5236137<br>Job: 26596<br>PO: POIHB045374  | Rev: N/C     | DAS<br>68<br>9-89 |
|                                                                                                                                                                                                                                                                                                                         | Expiry Date: 05/29/2021<br>Line: 1                                                                                                                                                                                                                                            |              |                   |
| 12 ea                                                                                                                                                                                                                                                                                                                   | Part: 647.4111<br>Doubler<br>Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils)<br>Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0001-.0002" (1 - 2 mils) per drawing.<br>Batch/Lot# 5236137<br>Job: 26597<br>PO: POIHB045374 | Rev: N/C     |                   |
|                                                                                                                                                                                                                                                                                                                         | Expiry Date: 05/29/2021<br>Line: 2                                                                                                                                                                                                                                            |              |                   |
| <b>CERTIFICATE OF CONFORMANCE</b><br>A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements.<br>Date: DEC 23 2019<br>Certified Signature:<br>Receiver Signature: _____<br>A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited.<br>Made in Canada. |                                                                                                                                                                                                                                                                               |              |                   |

**RECEIVED**

**JAN 06 2020**

**DART AEROSPACE LTD.**



A.T.G. Industries Inc.  
760 Industrielle Street  
Rockland, ON K4K 1T2  
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

### Pack List

Number: 919306

Date: 23-Dec-19

#### To

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

#### Ship To

Kimberley Guerin  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

|                 |                                                                                                                                                                                                           |              |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Terms           |                                                                                                                                                                                                           | Ship Via     |
|                 |                                                                                                                                                                                                           | ATG Delivery |
| Quantity        | Description                                                                                                                                                                                               |              |
|                 | <p>Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.</p> |              |
| Made in Canada. |                                                                                                                                                                                                           |              |